



Lloyd's Register
LRQA

UNANNOUNCED AUDIT CERTIFICATE OF APPROVAL

Herewith the certification body

LRQA France SAS

Being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

HELLENIC DAIRIES S.A.
Production Site Trikala
5th Km of National Road of Trikala - Pylis
421 00, Trikala
Greece

Veterinary agreement number: EL 46.2.1 CE
COID: 6383

For the audit scope:

Production (raw milk pasteurization, fermentation, maturation & cool storage) of feta cheese (p.d.o) & white cheese. Production (baski cool storage, stretching-salting-forming of baski, maturation & cool storage) of semi-hard cheese and kaseri (p.d.o). Production (raw milk pasteurization, fermentation & cool storage) of strained and set type yogurt in plastic cups & pails. Production (raw milk pasteurization, fermentation, ingredients mixing or flavoring and cool storage) of yogurt desserts in plastic cups. Packaging of feta & white cheese in flexible packaging materials in vacuum, plastic containers and tins in brine. Packaging of semi-hard cheese and kaseri (p.d.o.) in flexible packaging materials in vacuum & MAP. Packaging of hard cheese in flexible packaging materials in vacuum & MAP.

Exclusion: Production of whey cheese and of lactic cheese.

Beside own production, company has outsourced processes and/or products

4 - Dairy products & B, C, D, E, F
Meet the requirements set out in

IFS Food, Version 6, April 2014
and other associated normative documents

At Higher level
with a score of 98.40 %

Approval Certificate
No: PIR0361762 / C

Audit Date: 02 November 2017

Date of issue of certificate: 04 December 2017

Certificate Expiry: 06 January 2019

Next audit to be performed within the time period: Unannounced:
23 July 2018 – 26 November 2018

Issued by: (Hellenic Lloyd's S.A. for and on behalf of)
Lloyd's Register Quality Assurance France SAS



87, Akti Miaouli 185 38, Piraeus, Greece for and on behalf of
1, boulevard Vivier Merle, 69443 Lyon cedex 03

This approval is carried out in line with the LRQA assessment and certification procedures and monitored by LRQA